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Governmental Entities Group*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**THIRTY-SIXTH MONTHLY FEE STATEMENT OF
CAPLIN & DRYSDALE, CHARTERED, FOR ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES WITH
RESPECT TO SERVICES RENDERED AS COUNSEL TO THE
MULTI-STATE GOVERNMENTAL ENTITIES GROUP FOR THE
PERIOD COMMENCING AUGUST 1, 2022, THROUGH AUGUST 31, 2022**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters are located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant: Caplin & Drysdale, Chartered

Authorized to Provide Professional Services to: Multi-State Governmental Entities Group

Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant: April 22, 2021 [Docket No. 2695]

Period for which Compensation and Reimbursement are sought: August 1, 2022, through August 31, 2022

Amount of Compensation sought as actual, reasonable, and necessary: \$16,842.00

Amount of Expense Reimbursement sought as actual, reasonable, and necessary: \$98.40

Total compensation requested in this statement: \$13,473.60 (80% of \$16,842.00)

Total expenses requested in this statement: \$98.40

Total compensation and expenses requested in this statement: \$13,572.00

This is a: X monthly interim final application.

Pursuant to the *Order Authorizing the Debtors to Enter Into Term Sheet With and Pay Certain Fees and Expenses of the Multi-State Governmental Entities Group* [Docket No. 2695] (the “**MSGE Group Fee Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “**Interim Compensation Order**”), the law firm of Caplin & Drysdale, Chartered (“**Caplin & Drysdale**”), hereby submits this Thirty-Sixth Monthly Fee Statement (the “**Fee Statement**”) for allowance of compensation for professional legal services rendered as counsel to the Multi-State Governmental Entities Group (“**MSGE Group**”) in the above-captioned case, and reimbursement of actual and necessary expenses incurred, for the period commencing August 1, 2022, through August 31, 2022 (the “**Fee Period**”).

Itemization of Services Rendered and Disbursements Incurred

Attached hereto as **Exhibit A**, is a chart of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Fee Period with respect to each of the project categories Caplin & Drysdale established in accordance with its internal billing procedures. As reflected in **Exhibit A**, Caplin & Drysdale rendered 25.4 hours of professional services during the Fee Period, resulting in fees totaling \$16,842.00. Pursuant to this Fee Statement, Caplin & Drysdale seeks reimbursement for 80% of such fees, totaling \$13,473.60.

Attached hereto as **Exhibit B** is a chart of Caplin & Drysdale's professionals and paraprofessionals who rendered services to the MSGE Group in connection with these chapter 11 cases during the Fee Period. This chart includes the title and standard hourly rate for each attorney and paraprofessional, as well as the aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$878.78. The blended hourly rate of all paraprofessionals is \$385.18. A copy of the computer-generated time entries reflecting all time recorded, organized in project billing categories by Caplin & Drysdale is attached hereto as **Exhibit D**.

Attached hereto as **Exhibit C** is a chart of necessary and out-of-pocket expenses incurred by Caplin & Drysdale in the amount of \$98.40 in connection with providing professional services during the Fee Period and a copy of the computer-generated list of expenses.

Notice

Caplin & Drysdale will provide notice of the Fee Statement in accordance with the Interim Compensation Order.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Fee Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Caplin & Drysdale an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees and expenses.

Dated: November 7, 2022

Respectfully submitted,

/s/ Kevin C. Maclay

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Counsel for the Multi-State

Governmental Entities Group

EXHIBIT A

SUMMARY OF SERVICES BY CATEGORY

AUGUST 1, 2022, THROUGH AUGUST 31, 2022

TASK CODE	PROJECT CATEGORY	TOTAL HOURS	TOTAL FEES
.04	Case Administration	0.3	\$121.50
.07	Fee Applications-Self	6.3	\$2,704.50
.11	Plan & Disclosure Statement	14.8	\$12,616.00
.17	Docket Review & File Maintenance	4.0	\$1,400.00
TOTAL		25.4	\$16,842.00

EXHIBIT B

SUMMARY OF HOURS AND FEES BY PROFESSIONAL

AUGUST 1, 2022, THROUGH AUGUST 31, 2022

Name of Professional	Position/Year Admitted/Department	Hourly Billing Rate	Total Hours Billed	Total Compensat ion
Kevin C. Maclay	Member / 1994 / Bankruptcy	\$1,175.00	2.9	\$3,407.50
Todd E. Phillips	Member / 2005 / Bankruptcy	\$915.00	0.3	\$274.50
Jeffrey A. Liesemer	Member / 1993 / Bankruptcy	\$975.00	7.3	\$7,117.50
George M. O'Connor	Associate / 2018 / Bankruptcy	\$465.00	3.8	\$1,767.00
Cecilia Guerrero	Paralegal / N/A / Bankruptcy	\$405.00	5.4	\$2,187.00
Jessica A. Giglio	Paralegal / N/A / Bankruptcy	\$405.00	1.7	\$688.50
Rachael L. Davis	Paralegal / N/A / Bankruptcy	\$350.00	4.0	\$1,400.00
TOTAL			25.4	\$16,842.00

EXHIBIT C

SUMMARY OF EXPENSES

AUGUST 1, 2022, THROUGH AUGUST 31, 2022

CATEGORY	AMOUNT
Court Reporter Transcript Services	\$98.40
TOTAL	\$98.40

EXHIBIT D

CAPLIN & DRYSDALE

One Thomas Circle NW, Suite 1100
Washington, DC 20005

Telephone: (202) 862-5000

Federal Tax I.D. No.: 52-1226629

www.capdale.com

Fax: (202) 429-3301

Multi-State Governmental Entities Group

Invoice #: 343983

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RE: Purdue Pharma Bankruptcy Proceeding

For Professional Services Rendered Through August 31, 2022

Total Services	\$16,842.00
Total Disbursements	\$98.40
Total Current Charges	\$16,940.40

Remittance Advice

[Payment is due upon receipt. If you should have any questions, please email accounting@capdale.com.](mailto:accounting@capdale.com)

Check Payable To:

Caplin & Drysdale, Chartered
Attn: Accounts Receivable
One Thomas Circle NW, Suite 1100
Washington, DC 20005

Wire Transfer:

Receiving Bank: Bank of America
ABA Wire Routing Number: 026009593
ABA ACH Routing Number: 054001204
Swift Code: BOFAUS3N
Beneficiary: Caplin & Drysdale, Chartered
Account Number: 001920814809

Credit Card:

We accept American Express. A service fee of 2.4% for Corporate Cards and 2.95% for Individual Cards will be added to all payments.

Please return this remittance page with your payment. Thank you.

CAPLIN & DRYSDALE

One Thomas Circle NW, Suite 1100
Washington, DC 20005
Federal Tax I.D. No.: 52-1226629

Telephone: (202) 862-5000

www.capdale.com

Fax: (202) 429-3301

Multi-State Governmental Entities Group

September 29, 2022
Invoice #: 343983
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RE: Purdue Pharma Bankruptcy Proceeding

For Professional Services Rendered Through August 31, 2022

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.04 Case Administration & Calendar Control					
8/8/2022	JAG	Review docket and update calendar.	0.3	\$405.00	\$121.50
Total			0.30		\$121.50
.07 Fee Applications-Self					
8/11/2022	CG	Review fee-related materials re Debtors' request for additional information (.7); communications w/ C. MacDonald re same (.2).	0.9	\$405.00	\$364.50
8/12/2022	TEP	Review and edit monthly fee application (.2); communications w/ JAG re same (.1).	0.3	\$915.00	\$274.50
8/12/2022	JAG	Prepare monthly fee application (.4); communications w/ TEP re same (.2).	0.6	\$405.00	\$243.00
8/19/2022	CG	Review and update fee-related materials.	1.6	\$405.00	\$648.00
8/22/2022	CG	Review fee-related materials re Debtors' request for additional information (.4); communications w/ C. MacDonald re same (.2).	0.6	\$405.00	\$243.00
8/30/2022	CG	Draft, revise, finalize and file monthly fee application (1.4); update fee-related materials (.9).	2.3	\$405.00	\$931.50
Total			6.30		\$2,704.50
.11 Plan & Disclosure Statement					
8/1/2022	KCM	Review/analyze stipulated tolling order.	0.2	\$1,175.00	\$235.00
8/1/2022	GMO	Review final draft of stipulated order re tolling and related materials.	0.3	\$465.00	\$139.50
8/9/2022	KCM	Plan/prepare next steps and review/analyze related materials.	1.4	\$1,175.00	\$1,645.00
8/10/2022	JAL	Confer w/ KCM re developments and next steps.	0.4	\$975.00	\$390.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.11 Plan & Disclosure Statement					
8/10/2022	KCM	Teleconference w/ JAL re case status and tasks.	0.4	\$1,175.00	\$470.00
8/10/2022	GMO	Review pro se motion to lift injunction and related papers (.8); review motions and responses re late claims motions and related orders (.9).	1.7	\$465.00	\$790.50
8/11/2022	JAL	Review and analyze motions to lift preliminary injunction and accompanying exhibits (.3); confer w/ D. Blabey re pro se motions to lift preliminary injunction (.2); review and analyze materials re motions to lift preliminary injunction (.5); confer w/ KCM re motions to lift preliminary injunction and next steps (.3); review notice of filing proposed amended preliminary injunction (.3).	1.6	\$975.00	\$1,560.00
8/11/2022	KCM	Confer w/ JAL re case status and next steps.	0.3	\$1,175.00	\$352.50
8/11/2022	GMO	Review filings re motion to terminate preliminary injunction and related party communications.	0.9	\$465.00	\$418.50
8/12/2022	JAL	Communications w/ KCM re motions to lift preliminary injunction and next steps (.1); confer w/ M. Tobak re same (.1).	0.2	\$975.00	\$195.00
8/15/2022	JAL	Review and analyze Debtors' draft motion to dismiss and related draft documents (1.3); review and analyze materials in connection w/ upcoming hearing on motions to lift preliminary injunction (1.0).	2.3	\$975.00	\$2,242.50
8/16/2022	JAG	Hearing preparation (.6); communications w/ JAL re same (.2).	0.8	\$405.00	\$324.00
8/17/2022	JAL	Attend hearings on late-filed claim motions and motions to lift preliminary injunction.	1.9	\$975.00	\$1,852.50
8/19/2022	JAL	Review and analyze revised draft brief re motion to dismiss.	0.9	\$975.00	\$877.50
8/19/2022	KCM	Review/analyze Debtors' orders and memo of law re motion to dismiss.	0.6	\$1,175.00	\$705.00
8/22/2022	GMO	Review Debtors' claims reports.	0.9	\$465.00	\$418.50
Total			14.80		\$12,616.00
.17 Docket Review & File Maintenance					
8/1/2022	RLD	Review docket and update internal files re recently filed pleadings.	0.6	\$350.00	\$210.00
8/3/2022	RLD	Review docket and update internal files re recently filed pleadings.	0.2	\$350.00	\$70.00
8/4/2022	RLD	Review docket and update internal files re recently filed pleadings.	0.2	\$350.00	\$70.00
8/5/2022	RLD	Review docket and update internal files re recently filed pleadings.	0.1	\$350.00	\$35.00
8/8/2022	RLD	Review docket and update internal files re recently filed pleadings.	0.1	\$350.00	\$35.00
8/9/2022	RLD	Review docket and update internal files re recently filed pleadings.	0.2	\$350.00	\$70.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.17 Docket Review & File Maintenance					
8/10/2022	RLD	Review docket and update internal files re recently filed pleadings.	0.3	\$350.00	\$105.00
8/15/2022	RLD	Review docket and update internal files re recently filed pleadings.	0.6	\$350.00	\$210.00
8/17/2022	RLD	Review docket and update internal files re recently filed pleadings.	0.2	\$350.00	\$70.00
8/22/2022	RLD	Review docket and update internal files re recently filed pleadings.	0.2	\$350.00	\$70.00
8/23/2022	RLD	Review docket and update internal files re recently filed pleadings.	0.3	\$350.00	\$105.00
8/24/2022	RLD	Review docket and update internal files re recently filed pleadings.	0.1	\$350.00	\$35.00
8/25/2022	RLD	Review docket and update internal files re recently filed pleadings.	0.3	\$350.00	\$105.00
8/29/2022	RLD	Review docket and update internal files re recently filed pleadings.	0.3	\$350.00	\$105.00
8/30/2022	RLD	Review docket and update internal files re recently filed pleadings.	0.2	\$350.00	\$70.00
8/31/2022	RLD	Review docket and update internal files re recently filed pleadings.	0.1	\$350.00	\$35.00
Total			4.00		\$1,400.00
Total Professional Services			25.4		\$16,842.00

PERSON RECAP

Person	Title	Hours	Rate	Amount
JAL Jeffrey A. Liesemer	Member	7.3	\$975.00	\$7,117.50
KCM Kevin C. Maclay	Member	2.9	\$1,175.00	\$3,407.50
TEP Todd E. Phillips	Member	0.3	\$915.00	\$274.50
GMO George M. O'Connor	Associate	3.8	\$465.00	\$1,767.00
RLD Rachael L. Davis	Paralegal	4.0	\$350.00	\$1,400.00
JAG Jessica A. Giglio	Paralegal	1.7	\$405.00	\$688.50
CG Cecilia Guerrero	Paralegal	5.4	\$405.00	\$2,187.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
08/22/2022	Court Reporting/Transcript Service - Hr'g Tr 8/17 [.11]	\$98.40
Total Disbursements		\$98.40

Total Services	\$16,842.00
Total Disbursements	\$98.40
Total Current Charges	\$16,940.40

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
.04	0.30	\$121.50
.07	6.30	\$2,704.50
.11	14.80	\$12,616.00
.17	4.00	\$1,400.00
	<u>25.40</u>	<u>\$16,842.00</u>

Disbursements

<u>Category</u>	<u>Amount</u>
.11	\$98.40
	<u>\$98.40</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JAG Jessica A. Giglio	.04	0.30	\$405.00	\$121.50
TEP Todd E. Phillips	.07	0.30	\$915.00	\$274.50
JAG Jessica A. Giglio	.07	0.60	\$405.00	\$243.00
CG Cecilia Guerrero	.07	5.40	\$405.00	\$2,187.00
JAL Jeffrey A. Liesemer	.11	7.30	\$975.00	\$7,117.50
KCM Kevin C. Maclay	.11	2.90	\$1,175.00	\$3,407.50
GMO George M. O'Connor	.11	3.80	\$465.00	\$1,767.00
JAG Jessica A. Giglio	.11	0.80	\$405.00	\$324.00
RLD Rachael L. Davis	.17	4.00	\$350.00	\$1,400.00
		<u>25.40</u>		<u>\$16,842.00</u>